

# Adjust Transactions

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date  
Start:  End:



☒ Name/Number:

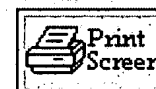
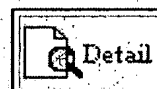
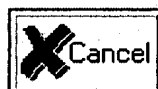
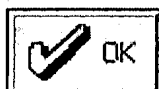
☐ Attny Docket No.:

☐ Deposit Account No.:

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
07/10/2006	ATRA1	653	SALE	1616	A	360.00	10584354	64,598A
07/10/2006	ATRA1	652	SALE	1632	A	500.00	10584354	64,598A
07/10/2006	ATRA1	651	SALE	1633	A	200.00	10584354	64,598A
07/10/2006	ATRA1	650	SALE	1631	A	300.00	10584354	64,598A



03 FC:1632

500.00 CR

05/08/2007 PBOOKER 00000001 041529 10584354  
01 FC:1642 400.00 DA